

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 14		
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-03-D-S008			2. DELIVERY ORDER/CALL NO. 0018		3. DATE OF ORDER/CALL (YYYYMMDD) 2003OCT22		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4			
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ATAA PATRICIA CLEMONS (586)574-8546 WARREN, MICHIGAN 48397-5000 EMAIL: CLEMONSP@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 SCD: C PAS: NONE ADP PT: HQ0338			CODE S2404A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR RADIAN INC. 5845 RICHMOND HWY ALEXANDRIA, VA. 22303-1865 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 2R341		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586)574-5268 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$144,029.40		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 14
	PIIN/SIIN DAAE07-03-D-S008/0018	MOD/AMD	
Name of Offeror or Contractor: RADIANT INC.			

SUPPLEMENTAL INFORMATION

1. The purpose of this task order 0018 is to provide the funding for the Knowledge Management (KM) support described in Section C. The number of level of effort hours for the basic task order 0018 shall not exceed 1,920; the contract type is Firm Fixed Price. This task order supports the PEO CS&CSS office.
2. Therefore, Contract Line Item Number (CLIN) 1002AA is hereby established in the amount of \$144,029.40 to fund 1,920 level of effort labor hours for KNowledge Management services.
3. The period of performance for this task order is until the 1,920 hours are consumed or one year from the date of award.
4. The U.S. Government reserves the right to issue up to four (4) one year options as described in Section B of this task order 0018 and as proposed by Radian Inc.
5. Deliverables under this Task Order are set forth in the CDRLs at Section J and referenced in the Scope of Work.
6. The Contracting Officer's Representative (COR) for this task order is Mr. Arthur J. White III; he can be reached at (586)574-7606.
7. The total dollar value of the task order 0018 is \$144,029.40.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
1002	SECURITY CLASS: Unclassified				
1002AA	SERVICES LINE ITEM				\$ 144,029.40
	NOUN: CONTRACTOR SPT OMINIBUS II PRON: P14SBM20EH PRON AMD: 01 ACRN: AA AMS CD: 43521200000				
	Knowledge Management Support Firm Fixed Price (Term) 1,920 Level of Effort hours (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 23-OCT-2004 \$ 144,029.40				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0018 MOD/AMD	Page 4 of 14
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Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
2002	<p><u>Service Option</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Knowledge Management Support Firm Fixed Price (term) 1,920 Level of Effort hours \$149,790.26</p> <p>Effective Period: Extends the period of the task order by 12 months. The option can be exercised by the U.S. Government unilaterally at any time but not later than 365 days after the task order award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u> <u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001 0</td><td>23-OCT-2005</td></tr></table>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 0	23-OCT-2005				
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 0	23-OCT-2005										
3002	<p><u>Service Option</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Knowledge Management Support Firm Fixed Price (term) 1,920 Level of Effort hours \$155,781.95</p> <p>Effective Period: Extends the period of the task order by 12 months. The option can be exercised by the U.S. Government unilaterally at any time but not later than 730 days after the task order award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p>										

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0018 MOD/AMD	Page 5 of 14
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Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 23-OCT-2006				
	<u>Service Option</u>				
	SECURITY CLASS: Unclassified				
	Knowledge Management Support				
	Firm Fixed Price (term)				
	1,920 Level of Effort hours				
5002	\$162,013.94				
	Effective Period:				
	Extends the period of the task order by				
	12 months. The option can be exercised by the				
	U.S. Government unilaterally at any time				
	but not later than 1,095 days after the task order award.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
DLVR SCH PERF COMPL					
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>					
001 0 23-OCT-2007					
<u>Service Option</u>					
SECURITY CLASS: Unclassified					
Knowledge Management Support					
Firm Fixed Price (term)					
1,920 Level of Effort hours					
\$168,494.31					
Effective Period:					
Extends the period of the task order by					

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>12 months. The option can be exercised by the U.S. Government unilaterally at any time but not later than 1,460 days after the task order award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>23-OCT-2008</td></tr></table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	23-OCT-2008				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	23-OCT-2008												

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE07-03-D-S008/0018 MOD/AMD</p>	<p align="right">Page 7 of 14</p>
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Name of Offeror or Contractor: RADIAN INC.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 BACKGROUND. The purpose of this scope of work is to acquire 1920 hours of firm-fixed-price level-of-effort (FFP-LOE) Knowledge Management (KM) support for the entire Program Executive Office, Combat Support & Combat Service Support (PEO CS&CSS) from a central location in Warren, Michigan. Army Knowledge Management (AKM) is the identification and analysis of available and required knowledge assets and knowledge asset-related processes, and the subsequent planning and control of actions to develop both the assets and the processes so as to fulfill organizational objectives. KM is documented in the strategy set forth by the Secretary of the Army and the Chief of Staff of the Army. KM aims to transform the Army into a network-centric, knowledge-based force. This task order effort falls, primarily, within paragraphs C.3.11, C.3.21 and C.3.22 of the Omnibus Contract (Information Management and Office Automation/Network Support).

C.2 REQUIREMENTS. Provide 1,920 hours of on-site KM support.

C.2.1. In order to track activity, the contractor shall submit a Weekly Significant Activity Report (SAR) to indicate their activity, required actions, results, open actions, etc. This will be submitted in accordance with (IAW) CDRL A001. Significant activity report must cover each of the following tasks:

C.2.2. Contractor shall act as the KMO (Knowledge Management Officer). Weekly, this KMO is responsible for:

C.2.2.1 integrating the Army Chief Technology Office (CTO), Knowledge Management (KM) initiatives into a single KM acquisition functional domain.

C.2.2.2 studying and evaluating PEO-level knowledge management requirements, aligning PEO technology strategies from PEO to SecDef level.

C.2.2.3 establishing and assessing knowledge management performance measures to allow PEO to forecast knowledge management requirements for PEO strategy. As the requirements are refined, implement the PEO CS&CSS KM strategy by integrating those changes into the PEO KM business practices.

C.2.2.4 initiating regular contact (email, telephone, etc.) with NETCOM and the PEO CS&CSSs six (6) supporting DOIMs (Crystal City, VA; Detroit Arsenal, MI; Fort Belvoir, VA; Natick Laboratories, MA; Redstone Arsenal, AL; Rock Island, IL) in order to consolidate and align knowledge management requirements. KM requirements include systems architecture, knowledge mapping and systems integration studies.

C.2.2.5 attending and participating in government and privately sponsored meetings/events concerning AKM-related issues to provide functional business and technical expertise and effort for PEO CS&CSS Corporate Information Office (CIO)-related workgroups. See also, paragraph C.6.

C.2.2.6 reviewing DoD and Army security and policy requirements and reporting PEO non-compliance.

C.2.2.7 identifying all knowledge management systems and KM application integration candidates currently in use by PEO; reviewing the systems and recommend deletions; developing and recommending schedules and plans for implementation; managing limitations and overseeing legacy system integration efforts.

C.2.2.8 generating migration and implementation plans, or other related documentation as it relates to integrating updated KM systems into existing PEO CS&CSS KM systems. Studies and analyses of the migration and implementation plans shall be submitted IAW CDRL A002. However, activity on these plans shall be reported in the WSAR (CDRL A001).

C.2.2.9 providing functional expertise for AKO portal initiatives. This effort includes:

C.2.2.9.1 communicating (through telephone calls, email, and conferencing) with AKO development representatives and participating in AKO pilot programs (AKO+ email pilot, Lotus SameTime),

C.2.2.9.2 providing feedback to AKO development team to affect future enhancements and improvements.

C.2.2.9.3 providing AKO content (document) management control (includes the creation, modification, and removal of content from the PEO CS&CSS Knowledge Center, and general administration systems support for PEO CS&CSS and PM Communities and Knowledge Centers (KC), providing users with a single site for required information).

C.2.2.9.4 coordinating systems implementation and legacy systems enhancement efforts to ensure PEO CS&CSS Enterprise web-based applications are accessible via AKO.

C.2.2.9.5 developing a training package and providing AKO user training to the PEO CS&CSS Enterprise IAW CDRL A003.

C.2.2.9.6 writing articles for publication in the ASA(ALT) Bulletin regarding the AKO and KCC use within PEO CS&CSS (CDRL A006).

C.2.2.9.7 maintaining and verifying PEO CS&CSS data and systems information within the Army Information Technology (IT) Registry (AITR). PEO data and systems include PM-managed Information Technology (IT) systems, Computer-Off-the-Shelf (COTS) or custom applications used to manage acquisition within PEO CS&CSS, databases used by multiple personnel, and any system that connects to a DoD or Army network. Coordinating between systems administrators and the six (6) DOIMs to providing authentication and establish single sign-on capabilities (to AKO) via Lightweight Directory Access Protocol (LDAP). Contractor shall monitor this weekly IAW CDRL A001.

C.2.3 Monthly Cost and Status Reports. The Contractor shall submit monthly electronic reports to the COR and the PCO These reports shall include amount of funds and level of effort (hours) expended to date (for the month and cumulatively); funds and level of effort (hours) remaining; detailed description of the individual task order status, items delivered during the past month, action items and responsible parties, outstanding issues or problems, and work effort completed to date. If, any time, the contractor has reason to believe that the hours which it expects to incur in the performance of a particular task exceed the estimated number of authorized hours, the contractor shall notify the PCO and COR in writing. Said notice must be furnished as early as possible and prior to the incurrence of any additional hours. The contractor is required to notify the contracting officer in writing when 75% of the total 1,920 ordered hours have been expended. This report shall be submitted in accordance with CDRL A005.

C.3. LOCATION/PLACE OF PERFORMANCE. The Government will provide workspace for one on-site (1) contractor support individual at PEO

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE07-03-D-S008/0018 MOD/AMD</p>	<p align="center">Page 8 of 14</p>
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Name of Offeror or Contractor: RADIAN INC.

CS&CSS on the Detroit Arsenal in Warren, Michigan.

C.4. GOVERNMENT-FURNISHED INFORMATION/EQUIPMENT: In order to perform the tasks specified, the Government will furnish material or access to the material that the Contractor must have in order to meet these requirements (AKO information and access, AITR information and access, AKO points of contact, Army Regulations, local procedures, etc.). PEO CS&CSS will provide desk space (cubicle), a computer, access to a printer, pager, LAN connection, and telephone (with voicemail) and telephone line.

C.5. DELIVERABLES. All deliverables shall be submitted in accordance with the attached CDRLs.

C.6. TRAVEL. Travel shall be required to support this task order. Travel is cost reimbursement only. A ceiling-priced CLIN for travel will be established at the time of contract award. The contractor shall obtain written authorization from the COR prior to any travel under this task order. The contractor shall provide a written certification, prior to travel, that sufficient funds are available on the travel CLIN to complete the travel. The following information is provided for planning purposes only. The locations and number of days/trips identified below may be required during the contract period of performance: eight (8) trips within CONUS, locations are yet to be determined; four (4) to the Quarterly Acquisition Information Management (AIM) Technical Working Groups, two (2) to the AKO Community Page Administrator Workshops (CPAW) and Configuration Control Board (CCB) meetings, one (1) to the Annual Army Knowledge Management Symposium, one (1) to the Annual Army Information Technology Conference. These trips are anticipated to be four (4) days in duration, for one (1) person. A trip report after travel is required and must be prepared and submitted within five (5) days after completion of travel IAW CDRL A004.

C.7. CONTRACTING OFFICERS REPRESENTATIVE (COR). The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the contracting officer to perform specific technical functions. The contracting officer has designated Mr. Arthur White (586) 574-7606 as the contracting officers representative (COR) for this task order. The Contractor will receive a copy of the written designation after task order award that will specify the extent of the CORs authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this task order.

C.8. PERIOD OF PERFORMANCE: The period of performance is one (1) year from the date of task order award, with four (4) options, each consisting of 1,920 hours

*** END OF NARRATIVE C 001 ***

Name of Offeror or Contractor: RADIAN INC.

CONTRACT ADMINISTRATION DATA

PRON/										JOB					
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING		OBLIGATED		
<u>ITEM</u>	<u>MIPR</u>		<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>		
1002AA	P14SBM20EH	AA	2	21	42020000041C1C11P4352122512	S20113				4SBM20	W56HZV	\$	144,029.40		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0018 MOD/AMD	Page 10 of 14
Name of Offeror or Contractor: RADIAN INC.		

SPECIAL CONTRACT REQUIREMENTS
OPTION FOR ADDITIONAL QUANTITIES AND FOR EXTENSION IN CONTRACT TERM - SEPARATELY PRICED LINE ITEMS (SEP 2003)

(a) The contracting officer can issue one or more unilateral contract modifications to exercise the options established by this clause in order to (i) increase the total quantity of hours being procured on this Task Order; and/or (ii) extend the period of performance of the Task Order, as follows:

(1) The contracting officer may increase the quantity of hours in [4] or more increments, as identified in paragraph (d) below. The total increase available under all exercises of options for additional hours, when added to the base hours on this Task Order, shall not exceed a combined total of [9,600] hours.

(2) The contracting officer may extend the period of performance of this Task Order by a total maximum of [48 months].

(b) Each option to increase the hours on this Task Order, listed under paragraph (d) below, is identified in the Schedule of this Task Order, and was priced and evaluated at the time of award of the order. Each individual option permits the contracting officer to add up to a specified number of additional hours of effort to this Task Order. Each individual option may be exercised in whole or in part, and if the contracting officer partially exercises any option, the unexercised portion of that option remains available for later exercise until expiration of the exercise period for that option (see paragraph (d) below)

(c) The Government has the unilateral right to exercise any or all of the options established in this clause, and the contracting officer may exercise any option or options either totally, in a single contract modification, or incrementally, in two or more modifications. Note that the contracting officer may exercise more than one option in a single contract modification. Hours added to the contract by exercise of option shall be based on the number of hours estimated to be required to perform the associated tasks, and shall be priced using the hourly rate(s) (see Section _ of the contract/order) that apply to the year(s) in which those hours will be used to perform work, as set forth in this Task Order. Unless otherwise specified in the option exercise modification(s), hours added to this Task Order by exercise of option will be furnished by the contractor commencing on the date of option exercise and may run concurrently with other work being performed hereunder. When exercising any option for additional hours per paragraph (d) below, the Contracting Officer shall provide written notice to the contractor of the period of performance for the option hours being exercised, since performance of the option hours may occur during an extension in the performance period of this Task Order, due to exercise of the option in paragraph (a) (2). The options identified in paragraph (d) of this clause are successive, and the 2nd option cannot be exercised unless the 1st option is completely exercised first. However, if the Contracting Officer exercises the 1st option, in whole or in part, the Government is not obliged to exercise any other options.

(d) The options available per paragraph (a)(1) of this clause to increase the total hours of work on this Task Order are as shown below, together with the period of time in which the contracting officer may exercise each option.

(1) Option 1 (CLIN 2002):

Total hours available: 1920
Earliest date on which Option 1 may be exercised: date of award of this basic Task Order #0018
Last date on which Option 1 may be exercised: end of the performance period for the basic Task Order

If this Option 1 is exercised, the total quantity of hours to be provided by the contractor on this Task Order shall increase by up to 1,920 hours, from 1,920 to a maximum of 3,840.

(2) Option 2 (CLIN 3002):

Total hours available: 1920
Earliest date on which Option 2 may be exercised: date of the complete exercise, or final partial exercise, of Option 1 above.
Last date on which Option 2 may be exercised: two years from the date of award of this Task Order.

If this Option 2 is exercised, the total quantity of hours to be provided by the contractor shall be increased by up to 1,920 hours from 3,840 to a maximum of 5,760

(3) Option 3 (CLIN 4002)

Total hours available: 1920
Earliest date on which Option 3 may be exercised: date of the complete exercise, or final partial exercise, of option 2 above.
Last date on which Option 3 may be exercised: three years from the date of award of this Task Order.

If this Option 3 is exercised, the total quantity of hours to be provided by the contractor shall be increased by up to 1,920 hours from 5,760 to a maximum of 7,680

(4) Option 4 (CLIN 5002):

Total hours available: 1920
Earliest date on which Option 4 may be exercised: date of the complete exercise, or final partial exercise, of Option 3 above.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0018 MOD/AMD	Page 11 of 14
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Name of Offeror or Contractor: RADIANT INC.

Last date on which Option 4 may be exercised: four years from the date of award of this Task Order.

If this Option 4 is exercised, the total quantity of hours to be provided by the contractor shall be increased by up to 1,920 hours from 7,680 to a maximum of 9,600

(e) Notwithstanding paragraph (d) of this clause, in the event the contractor exhausts the total hours on this Task Order (to include the base quantity of hours on the Task Order plus additional hours, if any, added by exercise of option) then performance under this Task Order shall cease and the contractor will not be required to make any further performance hereunder.

*** END OF NARRATIVE H 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0018 MOD/AMD	Page 12 of 14
Name of Offeror or Contractor: RADIAN INC.		

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	CDRLS	14-OCT-2003	003	DATA

CONTRACT DATA REQUIREMENTS LIST Form Approval OMB No. 0704-0188
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

1. DATA ITEM NO A001	
2. TITLE OF DATA ITEM: Weekly Significant Activity Reports (SAR)	
3. SUBTITLE:	
4. AUTHORITY (Dt of Acq Document No.)	5. CONTRACT REFERENCE: C.2
6. REQUIRING OFFICE: SFAE-CSS	
7. DD250 REQ: no	8. APP CODE: 9. DIST. STATEMENT REQUIRED:
10. FREQUENCY: Weekly	11.AS OF DATE:
12. DATE OF FIRST SUB: See Blk 16	13. DATE OF SUBS.SUB:
14. DISTRIBUTION A. ADDRESSEES	
B. COPIES DRAFT FINAL 52	
15. TOTAL:	
16. REMARKS: Reports will be prepared, in contractor format, and submitted weekly; due no later than close of business on Friday of each week. First report is due within 5 working days of start of work. These shall include current activity and meetings attended. Reports shall be submitted via email, in contractors format, to arthur.j.white@us.army.mil < mailto:arthur.j.white@us.army.mil >. And clemonsp@tacom.army.mil.	

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO	B. EXHIBIT:	C. CATEGORY:
D. SYSTEM/ITEM:	E. CONTRACT/PR NO.:	F. CONTRACTOR:
1. DATA ITEM NO A002		
2. TITLE OF DATA ITEM: Migration and Implementation Plan		
3. SUBTITLE:		
4. AUTHORITY (Dt of Acq Document No.)	5. CONTRACT REFERENCE: C.2.2.8	6. REQUIRING OFFICE: SFAE-CSS
7. DD250 REQ: no 8. APP CODE:		
9. DIST. STATEMENT REQUIRED:	10. FREQUENCY: Every 30 days	
11.AS OF DATE:	12. DATE OF FIRST SUB: See Blk 16	
13. DATE OF SUBS.SUB:		
14. DISTRIBUTION A. ADDRESSEES		
B. COPIES DRAFT FINAL 9		
15. TOTAL		
16. REMARKS: Initial report shall be completed within 90 days of task order award. Subsequent reports shall be submitted every 30 days after that. Reports may be in contractor format and may be submitted electronically, via email. Reports shall be submitted to arthur.j.white@us.army.mil < mailto:arthur.j.white@us.army.mil >.		

17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO	B. EXHIBIT:	C. CATEGORY:
D. SYSTEM/ITEM:	E. CONTRACT/PR NO.:	F. CONTRACTOR:
1. DATA ITEM NO A003		

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 13 of 14
	PIIN/SIIN	MOD/AMD	

Name of Offeror or Contractor: RADIAN INC.

2. TITLE OF DATA ITEM: Army Knowledge Online (AKO) Training Package
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.) 5. CONTRACT REFERENCE: C.2.2.9.5 6. REQUIRING OFFICE: SFAE-CSS
7. DD250 REQ:no 8. APP CODE:
9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: see block 16
11.AS OF DATE: 12. DATE OF FIRST SUB: See Blk 16
13. DATE OF SUBS.SUB:
14. DISTRIBUTION A. ADDRESSEES
B. COPIES DRAFT 1 FINAL 1
15. TOTAL

16. REMARKS: Contractor shall prepare an AKO training package in Microsoft PowerPoint or other standard software package. Draft will be due 30 days after task order award; COR will provide comments within 5 days of draft submission and final is due within 45 days after contract award. These will be submitted to arthur.j.white@us.army.mil <<mailto:arthur.j.white@us.army.mil>>. Training sessions shall be performed twice monthly, commencing no later than 60 days after task order award. PEO CS&CSS will provide training space; training will be offered to all members of the PEO CS&CSS enterprise.
17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:
1. DATA ITEM NO A004
2. TITLE OF DATA ITEM: Trip Reports
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.) 5. CONTRACT REFERENCE: C.3.6
6. REQUIRING OFFICE: SFAE-CSS 7. DD250 REQ: no 8. APP CODE:
9. DIST. STATEMENT REQUIRED: 10. FREQUENCY: Upon completion of travel
11.AS OF DATE: 12. DATE OF FIRST SUB: See Blk 16
13. DATE OF SUBS.SUB:
14. DISTRIBUTION A. ADDRESSEES B. COPIES DRAFT FINAL 8
15. TOTAL

16. REMARKS: Contractor shall prepare electronic report in contractor format and submit to arthur.j.white@us.army.mil <<mailto:arthur.j.white@us.army.mil>>. Each report shall be submitted within 5 days of completion of travel.
17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:
D. SYSTEM/ITEM: E. CONTRACT/PR NO.: F. CONTRACTOR:
1. DATA ITEM NO A005
2. TITLE OF DATA ITEM: Monthly Cost/Schedule Reports
3. SUBTITLE:
4. AUTHORITY (Dt of Acq Document No.) 5. CONTRACT REFERENCE: C.2.3
6. REQUIRING OFFICE: SFAE-CSS 8. APP CODE:
7. DD250 REQ: no 10. FREQUENCY: monthly
9. DIST. STATEMENT REQUIRED: 12. DATE OF FIRST SUB: See Blk 16
11.AS OF DATE:
13. DATE OF SUBS.SUB:
14. DISTRIBUTION A. ADDRESSEES
B. COPIES DRAFT FINAL 12
15. TOTAL:

16. REMARKS: Reports will be prepared and submitted monthly. First report is due within 30 days of contract award. Reports shall be submitted via email to arthur.j.white@us.army.mil <<mailto:arthur.j.white@us.army.mil>>.
17. PRICE GROUP: 18. ESTIMATED TOTAL PRICE:

A. CONTRACT LINE ITEM NO B. EXHIBIT: C. CATEGORY:

Name of Offeror or Contractor: RADIAN INC.

D. SYSTEM/ITEM:		E. CONTRACT/PR NO.:		F. CONTRACTOR:	
1. DATA ITEM NO A006					
2. TITLE OF DATA ITEM: Knowledge Management Articles					
3. SUBTITLE:					
4. AUTHORITY (Dt of Acq Document No.)		5. CONTRACT REFERENCE: C.2.2.9.6		6. REQUIRING OFFICE: SFAE-CSS	
7. DD250 REQ: no		8. APP CODE:			
9. DIST. STATEMENT REQUIRED:		10. FREQUENCY: semi-annually			
11.AS OF DATE:		12. DATE OF FIRST SUB: See Blk 16			
13. DATE OF SUBS.SUB:					
14. DISTRIBUTION					
A. ADDRESSEES					
B. COPIES DRAFT FINAL 10					
15. TOTAL:					
16. REMARKS: Draft of first article required within 45 days of contract award; for review by COR. Once Government approves (COR approval) Contractor will submit article to ASA(ALT) and post to PEO CS&SS AKO KCC. (within 60 days of contract award). Subsequent articles shall be submitted within 6 months of first submission with draft due to COR 10 days prior to publication submission deadline. Reports shall be submitted via email to arthur.j.white@us.army.mil < mailto:arthur.j.white@us.army.mil >.					
17. PRICE GROUP:		18. ESTIMATED TOTAL PRICE:			

*** END OF NARRATIVE J 001 ***